

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PA10		3. EFFECTIVE DATE DEC 02, 2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY Office of Planning & Design Quality (WPD) 301 7th & D Sts, SW Washington DC 20407				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY 2220 CENTRAL AVE SAINT PETERSBURG FL 33712 DUNS: 847316189 Cage Code: 004Q5				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				x		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093	
						10B. DATED (SEE ITEM 13) JUL 13, 2008	
CODE 00001125		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$732,846.96 Modification Obligated Amount: \$732,846.96							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
x	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Modification to correct cost and totals to equal.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Roosevelt Smith, Contracting Officer 202-208-7842 roosevelt.smith@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						MAY 24, 2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0501AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0504AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0563AN. Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL. Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0247AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0507AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0509AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0507AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0502AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0504AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0505AN. Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0510AN. Cost Applied: (b) (4)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0560AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0505AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0507AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0501AN. . Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0503AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0503AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0560AN. . Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0501AN. . Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0502AN. . Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0503AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. .MDL . . Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0508AN. . Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0509AN. .				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0563AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0247AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0508AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0563AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0509AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0502AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0504AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0506AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0508AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0505AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0506AN.				
	Cost Applied: (b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. .VA0510AN.				
	Cost Applied: (b) (4)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0506AN.</p> <p>Cost Applied: (b) (4)</p> <p>1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. .VA0247AN.</p> <p>Cost Applied: (b) (4)</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0510AN.</p> <p>Cost Applied: (b) (4)</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .VA0840ZZ.</p> <p>Cost Applied: (b) (4)</p> <p>1B8N01943.2010.192X.11.PG47.P1126001.516.PGA47. .VA0560AN.</p> <p>Cost Applied: (b) (4)</p> <p>(Changed Line Item)</p> <p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p>				
0001	<p>Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:</p> <p>Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price</p> <p>(Changed Line Item)</p> <p>Operation and Maintenance Services at Franconia Option I (May 1, 2009 - April 30, 2010)</p>			NTE	NTE
		(b) (4)			
1001	<p>The Contractor shall provide operations, maintenance, and repair of mechanical hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p> <p>The Collective Bargaining Agreement, between PM Services and Central Pension Fund of the International Union of Operating Engineers and Participating Employers, effective May 1, 2008 through April 30, 2011 is applicable to the Option I Contract Period.</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. .VA0274AN</p> <p>(b) (4)</p>				
		(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0501AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0502AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. VA0503AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0504AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0505AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0506AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0507AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0508AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0509AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0510AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0560AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0563AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0840ZZ (b) (4) The total monthly contract price is (b) (4) The total yearly contract price is (b) (4) Period of Performance: 05/01/2009 to 04/30/2010 (Changed Line Item) The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings. Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs: Period of Performance: 05/01/2010 to 04/30/2011				
2001	NTE (b) (4) NTE NTE				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3001	<p>Pricing Option: Firm-Fixed-Price (Changed Line Item) The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory, snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p> <p>Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:</p> <p>Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item) Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.</p>			NTE	NTE/OPT
3012	<p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10).</p> <p>WAGE DETERMINATION NO.: 2005-2103 REVISION NO.: 8 DATE OF REVISION: 05/26/2009</p> <p>Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (New Line Item) Operation and Maintenance Services at Franconia Option I (May 1, 2009 - April 30, 2010)</p>	NTE (b) (4)		NTE	NTE
3016	<p>The Contractor shall provide operations, maintenance, and repair of mechanical hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p> <p>The Collective Bargaining Agreement, between PM Services and Central Pension Fund of the International Union of Operating Engineers and Participating Employers, effective May 1, 2008 through April 30, 2011 is applicable to the Option I Contract Period.</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47.VA0274AN (b) (4)</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47.VA0501AN (b) (4)</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47.VA0502AN (b) (4)</p> <p>1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.</p>	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	VA0503AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0504AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0505AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0506AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0507AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0508AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0509AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0510AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0560AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA0563AN (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA47. VA08407Z (b) (4) The total monthly contract price is \$61,436.38. The total yearly contract price is \$737,236.56. Period of Performance: 05/01/2009 to 04/30/2010				